CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JUDGE ROBERT M MURPHY  3500 N. Hullen St.	Office Sought (Include title of office as well  Judge	OFFICE USE ONLY Report Number: 35078	
Metairie, LA 70002 3420	Jefferson Fifth Circuait Court	Date Filed: 2/13/2013  Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2	
3. Date of Election	<u> </u>		
This report covers from 9/28/2012	through <u>12/31/2012</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  CAPITAL ONE 2220 N. Causeway Blvd.	7. Full Name and Address of Treasurer ALBERT S LEABER 3330 West Esplanade Avenue Suite 100 Metairie, LA 70002 3454		
Metairie, LA 70001 1927			
9. Name of Person Preparing Report ALBERT	S LEABER		
Daytime Telephone (504)838-9991			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of February	<u>, 2013</u> .		
Robert M Murphy Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(504)838-9991  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 3,293.44	
10. Other Disbursements (Schedule E-2)	\$ 2,800.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,093.44	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 132,369.53	
15. Plus total receipts this period  (Line 8 above)	\$ 1,000.00	
16. Less total disbursements this period  (Line 13 above)	\$ 6,093.44	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 127,276.09	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA ASSOCIATION OF DEFENSE COUNSEL 8982 Darby Avenue Baton Rouge, LA 70806	11/05/2012	Annual meeting presenter	\$1,000.00
Total OTHER RECEIPTS during this reporting period			\$ 1,000.00

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen Street Metairie, LA 70002	10/15/2012	Postage	\$ 353.70
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen Street Metairie, LA 70002	10/15/2012	Delivery	\$ 35.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen Street Metairie, LA 70002	10/15/2012	Database maintenance	\$ 96.00
JUDGE JUDE GRAVOIS 101 Derbigny St. Gretna, LA 70053	12/12/2012	Judge's En Banc	\$ 145.20
GRETNA FINANCE STATION 719 4th Street Gretna, LA 70053	12/11/2012	Postage	\$ 153.00
HOG HEAVEN SMOKEHOUSE 83512 Highway 21 Bush, LA 70431	12/17/2012	Swearing in reception	\$ 301.30
LAKESIDE CAMERA & IMAGING 3508 21st Street Metairie, LA 70002	12/11/2012	Printing services	\$ 421.73
LAKESIDE CAMERA & IMAGING 3508 21st Street Metairie, LA 70002	12/11/2012	Printing services	\$ 43.50
3. SUBTOTAL (optional)			\$1,549.43
4. TOTAL (optional - complete only on last page of this sch	nedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	1	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
LAKESIDE CAMERA & IMAGING 3508 21st Street Metairie, LA 70002	12/17/2012	Business gifts	\$ 64.11	
MAGNACORP 3221 25th Street Metairie, LA 70002	10/15/2012	Printing services	\$ 1,586.35	
VILLERE'S FLORIST 750 Martin Behrman Avenue Metairie, LA 70005	10/23/2012	Business gift	\$ 93.55	
3. SUBTOTAL (optional)			\$1,744.01	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,293.44	

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
24TH JDC FLOWER & GRATUITY FUND 200 Derbigny Street Gretna, LA 70053	12/05/2012	Donation	\$ 200.00
EAST JEFFERSON GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd Metairie, LA 70006	12/05/2012	Donation	\$ 2,500.00
MAKENZIE CRAIN FUND 18221 McKay Ln Franklinton, LA 70438	12/11/2012	Donation	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,800.00